

Saved

INVOICE

Invoice No. invoice-001

FROM,
hcl
thrssur
thrissur, [KL]-Kerala
680682

TO,
Mr maria jose
kannur
kerala
india

invoices Date: 21-03-2024

Expected Shipment Date : 16-05-2024

Items	HSN	Price	Quantity	Tax	Discount	Total
jj	678654	90.0	1	3.0 %	0.0	90.0

Sub Total	:	90.0
CGST	:	1.35
SGST	:	1.35
Tax Amount	:	2.7
Grand Total	:	92.7